

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 18-21303 (ABA)

Israel Velez, Jr. and Malada Velez
496 West Weymouth Road
Vineland, NJ 08360

Monthly Payment: \$165.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2020	\$166.00	02/03/2020	\$166.00	03/09/2020	\$166.00	04/02/2020	\$166.00
04/22/2020	\$166.00	06/01/2020	\$166.00	06/12/2020	\$166.00	07/08/2020	\$166.00
08/07/2020	\$166.00	09/01/2020	\$166.00	10/14/2020	\$166.00	11/06/2020	\$166.00
12/03/2020	\$166.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ISRAEL VELEZ, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$3,132.19	\$3,132.19	\$0.00	\$1,979.89
1	APEX ASSET MANAGEMENT, LLC	33	\$955.25	\$0.00	\$955.25	\$0.00
2	CAPITAL ONE BANK USA, N.A.	33	\$657.47	\$0.00	\$657.47	\$0.00
3	CITY OF VINELAND	28	\$0.00	\$0.00	\$0.00	\$0.00
4	QUANTUM3 GROUP, LLC	33	\$125.38	\$0.00	\$125.38	\$0.00
5	CREDIT ACCEPTANCE CORPORATION	33	\$5,265.58	\$0.00	\$5,265.58	\$0.00
6	U.S. DEPARTMENT OF EDUCATION	33	\$9,622.33	\$0.00	\$9,622.33	\$0.00
7	EOS CCA	33	\$0.00	\$0.00	\$0.00	\$0.00
8	EQUIFAX INFORMATION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
9	EXPERIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
10	FIRST PROGRESS	33	\$0.00	\$0.00	\$0.00	\$0.00
11	SANTANDER CONSUMER USA, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
12	GSI RECOVERY LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
13	DEPARTMENT OF THE TREASURY	28	\$2,268.22	\$0.00	\$2,268.22	\$0.00
14	MORGAN, BORNSTEIN & MORGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
15	NATIONSTAR MORTGAGE, LLC	24	\$3,423.34	\$1,729.97	\$1,693.37	\$0.00
16	PMAB, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
18	SOUTHWEST CREDIT SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
19	LVNV FUNDING, LLC	33	\$1,021.93	\$0.00	\$1,021.93	\$0.00
20	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	WAKEFIELD & ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
22	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
23	ISRAEL VELEZ JR	0	\$0.00	\$0.00	\$0.00	\$0.00
24	MALADA VELEZ	0	\$0.00	\$0.00	\$0.00	\$0.00
25	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	GSI RECOVERY LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
27	GSI RECOVERY LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
28	GSI RECOVERY LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
29	GSI RECOVERY LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
30	DEPARTMENT OF THE TREASURY	33	\$257.40	\$0.00	\$257.40	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2018	2.00	\$0.00
09/01/2018	Paid to Date	\$475.00
10/01/2018	57.00	\$165.00
07/01/2023	Projected end of plan	

Total payments received this period: \$2,158.00

Total paid to creditors this period: \$1,979.89

Undistributed Funds on Hand: \$152.06

Arrearages: (\$521.00)

Attorney: MC DOWELL LAW, PC